
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

TO: Marshall County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: October 12, 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

Due to cross-county units, the budgets, rates and levies information for the following districts were not certified at an earlier date. The following taxing district rates affected by these cross-county units are now included in the final budget order:

- 09 North Township
- 10 Lapaz (North)
- 11 Polk Township
- 13 Union Township
- 14 Culver (Union)

You need only advertise taxing district rates that were not previously advertised. Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

**Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204**

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2007 FOR MARSHALL COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2006 PAYABLE 2007 FOR
MARSHALL COUNTY, INDIANA

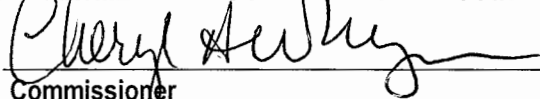
The Department of Local Government Finance, by its representatives, has conducted a hearing on October 10, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Marshall County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 12 day of October, 2007.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2007
 County: 50 Marshall

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 BOURBON TOWNSHIP	1.9737	.283261	.188192	.108116
002 BOURBON (BOURBON)	3.0296	.251074	.122601	.139823
005 GERMAN TOWNSHIP	1.8960	.288855	.195263	.107272
006 BREMEN (GERMAN)	2.9292	.246634	.126389	.130097
007 GREEN TOWNSHIP	2.2620	.248387	.163690	.091850
008 ARGOS-GREEN	3.2160	.236438	.115132	.129492
009 NORTH TOWNSHIP	1.8190	.286075	.192418	.106929
010 LAPAZ (NORTH)	2.2674	.262192	.154365	.119120
011 POLK TOWNSHIP	2.2444	.250421	.168169	.089441
012 TIPECANOE TOWNSHIP	1.9006	.287898	.195430	.105843
013 UNION TOWNSHIP	1.2909	.268011	.162859	.117091
014 CULVER (UNION)	1.8078	.247008	.116292	.141496
015 WALNUT TOWNSHIP	2.2679	.248135	.163263	.092007
016 ARGOS-WALNUT	3.2304	.236168	.114619	.129707
017 WEST TOWNSHIP	2.0372	.264443	.174842	.099291
018 CENTER TOWNSHIP	2.0402	.261731	.174584	.096216
019 PLYMOUTH (CENTER)	3.0706	.240200	.115999	.133239
020 PLY-WEST	3.0409	.241958	.117131	.134219

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the following rates are in effect:

State Fair	.0008
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State Forestry	.0016
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Should you have questions, please contact Kaitlin Boldt, Budget Division,
at 317-232-3774.

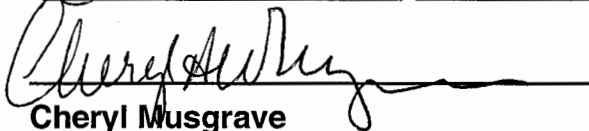
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

5455	CULVER COMMUNITY SCHOOL CORPORATION There are No Charter School Levies for this school.
5470	ARGOS COMMUNITY SCHOOL CORPORATION There are No Charter School Levies for this school.
5480	BREMEN PUBLIC SCHOOL CORPORATION There are No Charter School Levies for this school.
5485	PLYMOUTH COMMUNITY SCHOOL There are No Charter School Levies for this school.
5495	TRITON SCHOOL CORPORATION There are No Charter School Levies for this school.
7150	JOHN GLENN SCHOOL CORPORATION There are No Charter School Levies for this school.
7215	UNION-NORTH UNITED SCHOOL CORPORATION There are No Charter School Levies for this school.

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
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Dated this 12 day of October, 2007.


Cheryl Musgrave

NO DATA SELECTED FOR REPORT

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Year: 2007
County: 50 Marshall

Unit: 5455	CULVER COMMUNITY SCHOOL CORPORATION
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$17,226.00
				53100	Buildings	\$1,439,000.00
					Department 0000 Total:	\$1,456,226.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Fund 0180 Total:	\$1,456,226.00
				25330	Land Acquisition and Development	\$0.00
				25340	Professional Services	\$20,000.00
				25351	Education Specifications Development	\$0.00
				25355	Building Acquisition--Construction--Improvement	\$94,000.00
				25360	Sports Facility	\$6,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$40,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$253,000.00
				25420	Other Facilities Acq and Construction	\$400,000.00
				25440	Maintenance of Buildings	\$239,838.00
				26491	Maintenance of Equipment	\$225,000.00
				26492	Public Employees Retirement Fund	\$4,000.00
				26494	Social Security	\$9,000.00
				26497	Group Insurance	\$14,000.00
				26710	Teachers Retirement Fund	\$3,000.00
					Technology	\$100,000.00
					Department 0000 Total:	\$1,407,838.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	<u>\$1,407,838.00</u>
					Unit 5455 Total:	<u>\$2,864,064.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5470	ARGOS COMMUNITY SCHOOL CORPORATION
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$5,742.00
				52200	Temporary Loans	\$29,075.00
				53100	Buildings	\$565,000.00
				54200	Common School Fund	\$85,125.00
					Department 0000 Total:	\$684,942.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$0.00
				25330	Professional Services	\$10,000.00
				25340	Education Specifications Development	\$0.00
				25351	Building Acquisition--Construction--Improvement	\$135,000.00
				25355	Sports Facility	\$10,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$24,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$113,000.00
				25390	Other Facilities Acq and Construction	\$10,000.00
				25420	Maintenance of Buildings	\$74,000.00
				25440	Maintenance of Equipment	\$110,000.00
				25470	Insurance (other than buses)	\$74,000.00
				26491	Public Employees Retirement Fund	\$10,000.00
				26710	Technology	\$85,058.00
					Department 0000 Total:	\$655,058.00
					Fund 1214 Total:	\$655,058.00
					Unit 5470 Total:	\$1,340,000.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52100	Bonds	\$1,500.00
				52200	Temporary Loans	\$40,000.00
				53100	Buildings	\$1,186,040.00
				54200	Common School Fund	\$79,688.00
					Department 0000 Total:	\$1,307,228.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$14,500.00
				25330	Professional Services	\$75,000.00
				25351	Building Acquisition--Construction--Improvement	\$504,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$64,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$270,170.00
				25390	Other Facilities Acq and Construction	\$7,100.00
				25420	Maintenance of Buildings	\$100,000.00
				25440	Maintenance of Equipment	\$277,694.00
				25470	Insurance (other than buses)	\$50,000.00
					Department 0000 Total:	\$1,362,464.00
					Fund 1214 Total:	\$1,362,464.00
					Unit 5480 Total:	\$2,669,692.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5485 PLYMOUTH COMMUNITY SCHOOL

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$39,987.00
				52200	Temporary Loans	\$200,000.00
				53100	Buildings	\$3,565,000.00
					Department 0000 Total:	\$3,804,987.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		
				25330	Land Acquisition and Development	\$60,000.00
				25340	Professional Services	\$25,000.00
				25351	Education Specifications Development	\$24,000.00
				25355	Building Acquisition–Construction–Improvement	\$1,088,500.00
				25360	Sports Facility	\$35,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$160,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$1,210,250.00
				25420	Other Facilities Acq and Construction	\$162,340.00
				25440	Maintenance of Buildings	\$500,000.00
				25470	Maintenance of Equipment	\$139,000.00
				26710	Insurance (other than buses)	\$126,932.00
					Technology	\$449,000.00
					Department 0000 Total:	\$3,980,022.00
					Fund 1214 Total:	\$3,980,022.00
					Unit 5485 Total:	\$7,785,009.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5495 TRITON SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$11,242.00
				51100	Bonds	\$140,265.00
				52200	Temporary Loans	\$28,000.00
				53100	Buildings	\$189,533.00
				54200	Common School Fund	\$94,058.00
					Department 0000 Total:	\$463,098.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$0.00
				25355	Building Acquisition-Construction-Improvement	\$216,000.00
				25360	Sports Facility	\$0.00
				25380	Rental of Buildings, Grounds, and Equipment	\$17,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$85,500.00
				25420	Other Facilities Acq and Construction	\$100,000.00
				25440	Maintenance of Buildings	\$162,000.00
				25470	Maintenance of Equipment	\$133,500.00
				26491	Insurance (other than buses)	\$18,886.00
				26492	Public Employees Retirement Fund	\$14,000.00
				26494	Social Security	\$11,000.00
				26700	Group Insurance	\$22,000.00
				26710	Technology Coordinator	\$64,000.00
					Technology	\$46,000.00
					Department 0000 Total:	\$889,886.00

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	<u>\$889,886.00</u>
					Unit 5495 Total:	<u>\$1,352,984.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$12,593.00
				52100	Bonds	\$930,311.00
				52200	Temporary Loans	\$15,000.00
					Department 0000 Total:	\$957,904.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$0.00
				25330	Professional Services	\$9,750.00
				25351	Building Acquisition--Construction--Improvement	\$326,960.00
				25355	Sports Facility	\$37,601.00
				25360	Rental of Buildings, Grounds, and Equipment	\$11,500.00
				25380	Purchase of Mobil or Fixed Equipment	\$86,200.00
				25390	Other Facilities Acq and Construction	\$39,739.00
				25420	Maintenance of Buildings	\$180,956.00
				25440	Maintenance of Equipment	\$85,335.00
				25470	Insurance (other than buses)	\$72,000.00
				26491	Public Employees Retirement Fund	\$12,000.00
				26492	Social Security	\$10,500.00
				26710	Technology	\$69,698.00
					Department 0000 Total:	\$942,239.00
					Fund 1214 Total:	\$942,239.00
					Unit 7215 Total:	\$1,900,143.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

County 50 Total:

\$17,911,892.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 0000 MARSHALL COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	+	=	=	4,845,750	
0123	2006 REASSESS	+	=	=	249,225	
0790	CUM BRIDGE	+	=	=	673,164	
0801	HEALTH	+	=	=	285,195	
0843	CO. WELFARE F&C	+	=	=	2,420,306	
0856	COUNTY HCI	+	=	=	256,933	
0858	WELFARE MAW	+	=	=	5,139	
0859	WELFARE CSHCN	+	=	=	56,525	
0860	COUNTY CPRT	+	=	=	200,407	
2391	CCD	+	=	=	465,048	
	TOTAL				9,457,692	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 50 Marshall County

Unit: 0001 BOURBON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	28,664	
0840	TWP ASSISTANCE		+	=	5,837	
1101	EMS - FIRE		+	=	26,213	
1111	FIRE		+	=	14,707	
1190	CUM FIRE(TWP)		+	=	14,707	
	TOTAL				90,128	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 0002 CENTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	99,021	
0840	TWP ASSISTANCE		+	=	140,280	
1111	FIRE		+	=	113,092	
1190	CUM FIRE(TWP)		+	=	55,644	
	TOTAL				408,037	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 0003 GERMAN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	74,779	
0840	TWP ASSISTANCE		+	=	5,248	
1101	EMS - FIRE		+	=	99,878	
1111	FIRE		+	=	18,138	
1190	CUM FIRE(TWP)		+	=	38,694	
1312	RECREATION		+	=	2,624	
	TOTAL				239,361	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 50 Marshall County

Unit: 0004 GREEN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,335	
1111	FIRE		+	=	28,572	
1190	CUM FIRE(TWP)		+	=	8,791	
	TOTAL				43,698	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 0005 NORTH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	40,905	
0840	TWP ASSISTANCE		+	=	11,881	
1111	FIRE		+	=	57,059	
1190	CUM FIRE(TWP)		+	=	25,258	
	TOTAL				135,103	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 50 Marshall County

Unit: 0006 POLK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	19,566	
0840	TWP ASSISTANCE		+	=	6,722	
1111	FIRE		+	=	112,594	
1312	RECREATION		+	=	6,842	
	TOTAL				145,724	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 0007 TIPPECANOE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	37,963	
0840	TWP ASSISTANCE		+	=	246	
1111	FIRE		+	=	13,514	
1190	CUM FIRE(TWP)		+	=	11,057	
	TOTAL				62,780	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 50 Marshall County

Unit: 0008 UNION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	64,367	
0840	TWP ASSISTANCE		+	=	9,808	
1101	EMS - FIRE		+	=	44,938	
1111	FIRE		+	=	61,616	
1190	CUM FIRE(TWP)		+	=	29,650	
1312	RECREATION		+	=	4,904	
	TOTAL				215,283	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 0009 WALNUT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	21,454	
0840	TWP ASSISTANCE		+	=	967	
1101	EMS - FIRE		+	=	7,792	
1111	FIRE		+	=	23,893	
1190	CUM FIRE(TWP)		+	=	9,547	
1312	RECREATION		+	=	352	
	TOTAL				64,005	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 0010 WEST TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	10,580	
1111	FIRE		+	=	148,132	
1190	CUM FIRE(TWP)		+	=	33,006	
	TOTAL				191,718	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 0053 PLYMOUTH CITY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 50 Marshall County

Unit: 0054 BREMEN TOWN REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 50 Marshall County

Unit: 0145 ARGOS PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	82,663	
0180	DEBT SERVICE		+	=	38,471	
	TOTAL				121,134	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 0146 BOURBON PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	81,324	
0180	DEBT SERVICE		+	=	16,861	
	TOTAL				98,185	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 0147 BREMEN PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	338,038	
0283	L/R PAYMENT		+	=	169,675	
	TOTAL				507,713	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 0148 CULVER PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	239,689	
0180	DEBT SERVICE		+	=	182,679	
	TOTAL				422,368	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 0149 PLYMOUTH PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	873,609	
	TOTAL				873,609	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 0412 PLYMOUTH CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	2,999,356	
0341	FIRE PENSION		+	=	9,702	
0342	POLICE PENSION		+	=	68,358	
0708	MVH		+	=	945,540	
1301	PARK & REC		+	=	433,079	
2120	CEMETERY		+	=	189,196	
2391	CCD		+	=	187,873	
	TOTAL				4,833,104	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 50 Marshall County

Unit: 0775 ARGOS CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	301,312	
0708	MVH		+	=	99,962	
0907	STORM SEWER		+	=	246	
1101	EMS - FIRE		+	=	29,094	
1301	PARK & REC		+	=	74,996	
2120	CEMETERY		+	=	6,684	
	TOTAL				512,294	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 0776 BOURBON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	449,788	
0180	DEBT SERVICE		+	=	28,570	
0708	MVH		+	=	108,287	
2391	CCD		+	=	17,335	
	TOTAL				603,980	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 0777 BREMEN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	+	=	=	959,571	
0180	DEBT SERVICE	+	=	=	136,048	
0342	POLICE PENSION	+	=	=	29,712	
0708	MVH	+	=	=	427,497	
0907	STORM SEWER	+	=	=	3,518	
1101	EMS - FIRE	+	=	=	174,947	
1301	PARK & REC	+	=	=	262,519	
2120	CEMETERY	+	=	=	96,172	
2391	CCD	+	=	=	56,296	
	TOTAL				2,146,280	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 0778 CULVER CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	532,020	
0708	MVH		+	=	242,127	
1301	PARK & REC		+	=	20,514	
2391	CCD		+	=	23,359	
	TOTAL				818,020	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 0779 LAPAZ CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	72,153	
0708	MVH		+	=	11,123	
2391	CCD		+	=	5,026	
	TOTAL				88,302	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 1004 MARSHALL COUNTY SOLID WASTE MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	269,779	
	TOTAL				269,779	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 50 Marshall County

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	6,130	
0101	GENERAL		+	=	2,397,506	
0180	DEBT SERVICE		+	=	1,058,066	
0186	SCH PENSION DEB		+	=	212,104	
1214	SCHOOL CPF		+	=	528,420	
6301	TRANSPORTATION		+	=	481,831	
6302	BUS REPLACEMENT		+	=	212,104	
	TOTAL				4,896,161	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	2,860	
0101	GENERAL		+	=	1,002,541	
0180	DEBT SERVICE		+	=	584,935	
0186	SCH PENSION DEB		+	=	49,197	
1214	SCHOOL CPF		+	=	483,680	
6301	TRANSPORTATION		+	=	271,158	
6302	BUS REPLACEMENT		+	=	31,750	
	TOTAL				2,426,121	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	9,183	
0101	GENERAL		+	=	2,823,689	
0180	DEBT SERVICE		+	=	1,226,645	
0186	SCH PENSION DEB		+	=	153,932	
1214	SCHOOL CPF		+	=	964,261	
6301	TRANSPORTATION		+	=	436,432	
6302	BUS REPLACEMENT		+	=	137,314	
	TOTAL				5,751,456	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 50 Marshall County

Unit: 5485 PLYMOUTH COMMUNITY SCHOOL

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	19,692	
0101	GENERAL		+	=	5,940,720	
0180	DEBT SERVICE		+	=	3,228,594	
0186	SCH PENSION DEB		+	=	361,617	
1214	SCHOOL CPF		+	=	2,448,075	
6301	TRANSPORTATION		+	=	872,714	
6302	BUS REPLACEMENT		+	=	208,556	
	TOTAL				13,079,968	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 50 Marshall County

Unit: 5495 TRITON SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	3,823	
0101	GENERAL		+	=	1,355,506	
0180	DEBT SERVICE		+	=	354,549	
0186	SCH PENSION DEB		+	=	124,044	
1214	SCHOOL CPF		+	=	516,820	
6301	TRANSPORTATION		+	=	308,104	
6302	BUS REPLACEMENT		+	=	46,254	
	TOTAL				2,709,100	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED	+	=	=	3,601	
0101	GENERAL	+	=	=	792,960	
0180	DEBT SERVICE	+	=	=	609,665	
0186	SCH PENSION DEB	+	=	=	32,530	
1214	SCHOOL CPF	+	=	=	442,454	
6301	TRANSPORTATION	+	=	=	161,329	
6302	BUS REPLACEMENT	+	=	=	48,495	
	TOTAL				2,091,034	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 50 Marshall County

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	3,055	
0101	GENERAL		+	=	1,045,531	
0180	DEBT SERVICE		+	=	453,516	
0186	SCH PENSION DEB		+	=	80,282	
1214	SCHOOL CPF		+	=	387,152	
6301	TRANSPORTATION		+	=	289,388	
6302	BUS REPLACEMENT		+	=	37,171	
	TOTAL				2,296,095	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 0000 MARSHALL COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$9,393,619	\$2,569,326,840	\$4,845,750	0.1886
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
2007 budget approved for displayed amount.	\$400,103	\$2,569,326,840	\$249,225	0.0097
Rate reduced due to increased assessed evaluation.				
0702 HIGHWAY				
2007 budget approved for displayed amount.	\$3,006,057	\$2,569,326,840	\$0	0.0000
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$575,000	\$2,569,326,840	\$0	0.0000
0790 CUMULATIVE BRIDGE				
2007 budget approved for displayed amount.	\$1,195,285	\$2,569,326,840	\$673,164	0.0262
Department of Local Government Finance approval not required				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 50 Marshall	Unit: 0000 MARSHALL COUNTY	Type: County			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0801 HEALTH						
2007 budget approved for displayed amount.			\$374,924	\$2,569,326,840	\$285,195	0.0111
Rate reduced due to increased assessed evaluation.						
0843 COUNTY WELFARE FAMILY AND CHILDREN						
2007 budget approved for displayed amount.			\$3,621,250	\$2,569,326,840	\$2,420,306	0.0942
Rate reduced due to increased assessed evaluation.						
0856 COUNTY HOSP CARE INDIGENT						
2007 budget approved for displayed amount.			\$0	\$2,569,326,840	\$256,933	0.0100
Rate reduced to remain within statutory levy limitation.						
0858 COUNTY WELFARE MAW						
2007 budget approved for displayed amount.			\$0	\$2,569,326,840	\$5,139	0.0002
Rate reduced to remain within statutory levy limitation.						
0859 COUNTY WELFARE CSHCN						
2007 budget approved for displayed amount.			\$0	\$2,569,326,840	\$56,525	0.0022
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 50 Marshall	Unit: 0000 MARSHALL COUNTY	Type: County			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT						
2007 budget approved for displayed amount.			\$260,000	\$2,569,326,840	\$200,407	0.0078
Rate reduced due to increased assessed evaluation.						
2391 CUMULATIVE CAPITAL DEVELOPMENT						
2007 budget approved for displayed amount.			\$360,000	\$2,569,326,840	\$465,048	0.0181
see description						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 50 Marshall Unit: 0001 BOURBON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$3,000	\$129,703,460	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$45,205	\$129,703,460	\$28,664	0.0221
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$10,000	\$129,703,460	\$5,837	0.0045
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$18,000	\$76,201,820	\$26,213	0.0344
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$33,900	\$76,201,820	\$14,707	0.0193
To fund the 2007 budget, this unit is further authorized to transfer \$292 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 50 Marshall	Unit: 0001 BOURBON TOWNSHIP	Type: Township
Fund	Certified Budget	Certified AV	Certified Levy
1190 CUMULATIVE FIRE (Township)			Certified Rate
	\$70,000	\$76,201,820	\$14,707
2007 budget approved for displayed amount.			0.0193
see description			
1312 RECREATION			
	\$1,200	\$129,703,460	\$0
2007 budget approved for displayed amount.			0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 50 Marshall Unit: 0002 CENTER TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$687,644,690	\$99,021	0.0144
To fund the 2007 budget, this unit is further authorized to transfer \$1,355 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget not approved. Budget not properly advertised.				
Rate reduced due to application of excess levy fund.				
0840 TOWNSHIP ASSISTANCE				
	\$0	\$687,644,690	\$140,280	0.0204
2007 budget not approved. Budget not properly advertised.				
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$0	\$257,612,550	\$0	0.0000
2007 budget not approved. Budget not properly advertised.				
1111 FIRE				
	\$0	\$257,612,550	\$113,092	0.0439
2007 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 Fund	County: 50 Marshall	Unit: 0002 CENTER TOWNSHIP	Type: Township	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)							
				\$0	\$257,612,550	\$55,644	0.0216
2007 budget not approved. Budget not properly advertised.							
see description							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 50 Marshall Unit: 0003 GERMAN TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$119,700	\$437,306,620	\$74,779	0.0171
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$10,000	\$437,306,620	\$5,248	0.0012
Rate reduced to remain within statutory levy limitation.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
2007 budget approved for displayed amount.	\$180,000	\$241,834,870	\$99,878	0.0413
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2007 budget approved for displayed amount.	\$55,000	\$241,834,870	\$18,138	0.0075
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2007 budget approved for displayed amount.	\$0	\$241,834,870	\$38,694	0.0160
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 50	Marshall	Unit: 0003	GERMAN TOWNSHIP	Type: Township	
Fund				Certified Budget	Certified AV	Certified Levy
1312 RECREATION						
				\$25,000	\$437,306,620	\$2,624

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 0004 GREEN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$14,740	\$55,088,320	\$6,335	0.0115
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$2,000	\$55,088,320	\$0	0.0000
1111 FIRE				
2007 budget approved for displayed amount.	\$47,000	\$42,266,360	\$28,572	0.0676
To fund the 2007 budget, this unit is further authorized to transfer \$708 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2007 budget approved for displayed amount.	\$12,310	\$42,266,360	\$8,791	0.0208
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 50 Marshall Unit: 0005 NORTH TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$378 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$60,750	\$169,728,990	\$40,905	0.0241
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$26,680	\$169,728,990	\$11,881	0.0070
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBULMED SERVICES - FIRE				
	\$70,000	\$152,156,360	\$0	0.0000
2007 budget approved for displayed amount.				
1111 FIRE				
	\$101,400	\$152,156,360	\$57,059	0.0375
To fund the 2007 budget, this unit is further authorized to transfer \$1,409 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 50 Marshall	Unit: 0005 NORTH TOWNSHIP	Type: Township			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1182 FIRE EQUIPMENT DEBT						
2007 budget approved for displayed amount.			\$0	\$152,156,360	\$0	0.0000
1190 CUMULATIVE FIRE (Township)						
2007 budget approved for displayed amount.			\$50,000	\$152,156,360	\$25,258	0.0166
see description						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 0006 POLK TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$46,250	\$120,036,400	\$19,566	0.0163
To fund the 2007 budget, this unit is further authorized to transfer \$336 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$11,600	\$120,036,400	\$6,722	0.0056
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1111 FIRE				
	\$179,500	\$120,036,400	\$112,594	0.0938
To fund the 2007 budget, this unit is further authorized to transfer \$1,263 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
	\$8,000	\$120,036,400	\$6,842	0.0057
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 50 Marshall Unit: 0007 TIPPICANOE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2007 budget approved for displayed amount.	\$777	\$61,428,230	\$0	0.0000
0101 GENERAL				
2007 budget approved for displayed amount.	\$55,900	\$61,428,230	\$37,963	0.0618
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$2,100	\$61,428,230	\$246	0.0004
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2007 budget approved for displayed amount.	\$33,000	\$61,428,230	\$13,514	0.0220
Rate reduced to remain within statutory levy limitation.				
1146 COMMUNICATIONS CENTER				
2007 budget approved for displayed amount.	\$1,925	\$61,428,230	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 50 Marshall	Unit: 0007	TIPPECANOE TOWNSHIP	Type: Township			
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)				\$25,000	\$61,428,230	\$11,057	0.0180
2007 budget approved for displayed amount.							
see description							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 0008 UNION TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$15,000	\$613,016,060	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$72,223	\$613,016,060	\$64,367	0.0105
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$18,000	\$613,016,060	\$9,808	0.0016
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$60,546	\$463,277,790	\$44,938	0.0097
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$58,378	\$463,277,790	\$61,616	0.0133
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 50 Marshall	Unit: 0008 UNION TOWNSHIP	Type: Township			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)						
2007 budget approved for displayed amount.			\$30,000	\$463,277,790	\$29,650	0.0064
see description						
1312 RECREATION						
2007 budget approved for displayed amount.			\$14,000	\$613,016,060	\$4,904	0.0008
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 0009 WALNUT TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$336 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$16,410	\$87,927,530	\$21,454	0.0244
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$9,000	\$87,927,530	\$967	0.0011
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBULMED SERVICES - FIRE				
	\$15,000	\$51,603,900	\$7,792	0.0151
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$30,000	\$51,603,900	\$23,893	0.0463
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$18,848	\$51,603,900	\$9,547	0.0185
2007 budget approved for displayed amount.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 Fund	County: 50 Marshall	Unit: 0009 WALNUT TOWNSHIP	Type: Township Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION						
			\$1,000	\$87,927,530	\$352	0.0004
2007 budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 0010 WEST TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$0	\$207,446,540	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$65,425	\$207,446,540	\$10,580	0.0051
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$6,000	\$207,446,540	\$0	0.0000
2007 budget approved for displayed amount.				
1111 FIRE				
	\$193,027	\$196,461,810	\$148,132	0.0754
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$80,000	\$196,461,810	\$33,006	0.0168
2007 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 0412 PLYMOUTH CIVIL CITY Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$0	\$441,016,870	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$6,304,487	\$441,016,870	\$2,999,356	0.6801
To fund the 2007 budget, this unit is further authorized to transfer \$64,662 from the Levy Excess Fund, pursuant to PL 58--1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
	\$57,148	\$441,016,870	\$9,702	0.0022
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
	\$307,302	\$441,016,870	\$68,358	0.0155
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$100,000	\$441,016,870	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 50 Marshall	Unit: 0412 PLYMOUTH CIVIL CITY	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY						
2007 budget approved for displayed amount.			\$1,630,743	\$441,016,870	\$945,540	0.2144
Rate reduced due to increased assessed evaluation.						
1301 PARK & RECREATION						
2007 budget approved for displayed amount.			\$613,548	\$441,016,870	\$433,079	0.0982
Rate reduced due to increased assessed evaluation.						
2102 AVIATION/AIRPORT						
2007 budget approved for displayed amount.			\$659,509	\$441,016,870	\$0	0.0000
2120 CEMETERY						
2007 budget approved for displayed amount.			\$329,344	\$441,016,870	\$189,196	0.0429
Rate reduced due to increased assessed evaluation.						
2379 CUMULATIVE CAPITAL IMP (CIG TAX)						
2007 budget approved for displayed amount.			\$100,000	\$441,016,870	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 50	Marshall	Unit: 0412	PLYMOUTH CIVIL CITY	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT								
					\$450,000	\$441,016,870	\$187,873	0.0426
2007 budget approved for displayed amount.								
see description								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 0775 ARGOS CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$5,680 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.	\$762,744	\$49,145,590	\$301,312	0.6131
Rate reduced due to application of excess levy fund.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$8,320	\$49,145,590	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$207,048	\$49,145,590	\$99,962	0.2034
2007 budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
0907 STORM SEWER				
2007 budget approved for displayed amount.	\$40,000	\$49,145,590	\$246	0.0005
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
2007 budget approved for displayed amount.	\$87,176	\$49,145,590	\$29,094	0.0592
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 50 Marshall	Unit: 0775 ARGOS CIVIL TOWN	Type: City/Town				
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
1301 PARK & RECREATION							
2007 budget approved for displayed amount.				\$161,285	\$49,145,590	\$74,996	0.1526
Rate reduced due to advertising constraints.							
2120 CEMETERY							
2007 budget approved for displayed amount.				\$21,500	\$49,145,590	\$6,684	0.0136
Rate reduced due to increased assessed evaluation.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 0776 BOURBON CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$790,887	\$53,501,640	\$449,788	0.8407
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$32,074	\$53,501,640	\$28,570	0.0534
Rate reduced due to underestimate of miscellaneous revenue.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$40,000	\$53,501,640	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$208,747	\$53,501,640	\$108,287	0.2024
Rate reduced due to reduction of operating balance.				
1101 EMERG AMBULMED SERVICES - FIRE				
2007 budget approved for displayed amount.	\$64,250	\$53,501,640	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 50 Marshall	Unit: 0776 BOURBON CIVIL TOWN	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)						
2007 budget approved for displayed amount.			\$10,000	\$53,501,640	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT						
2007 budget approved for displayed amount.			\$30,000	\$53,501,640	\$17,335	0.0324
see description						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 0777 BREMEN CIVIL TOWN Type: City/Town

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$2,242,446	\$195,471,750	\$959,571	0.4909
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$117,365	\$195,471,750	\$136,048	0.0696
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
2007 budget approved for displayed amount.	\$73,847	\$195,471,750	\$29,712	0.0152
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$44,636	\$195,471,750	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
Budget has been reduced and approved for the displayed amt.	\$723,056	\$195,471,750	\$427,497	0.2187
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007		County: 50 Marshall	Unit: 0777 BREMEN CIVIL TOWN	Type: City/Town		
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0907 STORM SEWER						
2007 budget approved for displayed amount.			\$63,850	\$195,471,750	\$3,518	0.0018
Rate reduced due to increased assessed evaluation.						
1101 EMERG AMBULMED SERVICES – FIRE						
2007 budget approved for displayed amount.			\$190,118	\$195,471,750	\$174,947	0.0895
Rate reduced due to increased assessed evaluation.						
1301 PARK & RECREATION						
2007 budget approved for displayed amount.			\$487,143	\$195,471,750	\$262,519	0.1343
Rate reduced due to increased assessed evaluation.						
2120 CEMETERY						
2007 budget approved for displayed amount.			\$225,300	\$195,471,750	\$96,172	0.0492
Rate reduced due to increased assessed evaluation.						
2379 CUMULATIVE CAPITAL IMP (CIG TAX)						
2007 budget approved for displayed amount.			\$31,659	\$195,471,750	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 50	Marshall	Unit: 0777	BREMEN CIVIL TOWN	Type: City/Town		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT							
2007 budget approved for displayed amount.				\$50,000	\$195,471,750	\$56,296	0.0288
Rate Approved.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 0778 CULVER CIVIL TOWN Type: City/Town

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$1,033,076	\$149,738,270	\$532,020	0.3553
Fate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$10,000	\$149,738,270	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$341,800	\$149,738,270	\$242,127	0.1617
Fate reduced due to reduction of operating balance.				
1301 PARK & RECREATION				
2007 budget approved for displayed amount.	\$217,759	\$149,738,270	\$20,514	0.0137
Fate reduced due to increased assessed evaluation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
2007 budget approved for displayed amount.	\$25,000	\$149,738,270	\$23,359	0.0156
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 0779 LAPAZ CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
Budget has been reduced and approved for the displayed amt.	\$183,388	\$17,572,630	\$72,153	0.4106
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$18,922	\$17,572,630	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
Budget has been reduced and approved for the displayed amt.	\$34,210	\$17,572,630	\$11,123	0.0633
Rate reduced to remain within statutory levy limitation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
2007 budget approved for displayed amount.	\$8,000	\$17,572,630	\$5,026	0.0286
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
2007 budget approved for displayed amount.	\$38,000	\$613,016,060	\$6,130	0.0010
see description				
0101 GENERAL				
2007 budget approved for displayed amount.	\$7,318,889	\$613,016,060	\$2,397,506	0.3911
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$1,456,226	\$613,016,060	\$1,058,066	0.1726
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
2007 budget approved for displayed amount.	\$302,023	\$613,016,060	\$212,104	0.0346
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
2007 budget approved for displayed amount.	\$1,407,838	\$613,016,060	\$528,420	0.0862
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 50 Marshall	Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION	Type: School
Fund	Certified Budget	Certified AV	Certified Rate
6301 TRANSPORTATION	\$714,214	\$613,016,060	\$481,831
Budget has been reduced and approved for the displayed amt.			
Rate reduced to remain within statutory levy limitation.			
6302 BUS REPLACEMENT	\$312,000	\$613,016,060	\$212,104
2007 budget approved for displayed amount.			
Rate reduced due to underestimate of miscellaneous revenue.			

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$19,430	\$143,015,850	\$2,860	0.0020
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$4,768,900	\$143,015,850	\$1,002,541	0.7010
To fund the 2007 budget, this unit is further authorized to transfer \$11,566 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$684,942	\$143,015,850	\$584,935	0.4090
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
	\$72,339	\$143,015,850	\$49,197	0.0344
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1214 CAPITAL PROJECTS (School)				
	\$655,058	\$143,015,850	\$483,680	0.3382
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 50 Marshall	Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION					
		\$406,600	\$143,015,850	\$271,158	0.1896
2007 budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302 BUS REPLACEMENT					
		\$34,000	\$143,015,850	\$31,750	0.0222
2007 budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2007 budget approved for displayed amount.	\$61,000	\$437,306,620	\$9,183	0.0021
see description				
0101 GENERAL				
2007 budget approved for displayed amount.	\$8,191,003	\$437,306,620	\$2,823,689	0.6457
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$1,307,228	\$437,306,620	\$1,226,645	0.2805
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
2007 budget approved for displayed amount.	\$159,372	\$437,306,620	\$153,932	0.0352
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
2007 budget approved for displayed amt.	\$1,362,464	\$437,306,620	\$964,261	0.2205
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 50 Marshall	Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION					
2007 budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302 BUS REPLACEMENT					
2007 budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
		\$631,275	\$437,306,620	\$436,432	0.0998
		\$154,000	\$437,306,620	\$137,314	0.0314

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 5485 PLYMOUTH COMMUNITY SCHOOL Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$107,250	\$895,091,230	\$19,692	0.0022
2007 budget approved for displayed amount.				
see description				
0101 GENERAL				
	\$20,674,045	\$895,091,230	\$5,940,720	0.6637
To fund the 2007 budget, this unit is further authorized to transfer \$42,066 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$3,804,987	\$895,091,230	\$3,228,594	0.3607
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
	\$314,557	\$895,091,230	\$361,617	0.0404
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$3,980,022	\$895,091,230	\$2,448,075	0.2735
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 50 Marshall	Unit: 5485 PLYMOUTH COMMUNITY SCHOOL	Type: School			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION						
2007 budget approved for displayed amount.			\$1,116,033	\$895,091,230	\$872,714	0.0975
Rate reduced to remain within statutory levy limitation.						
6302 BUS REPLACEMENT						
2007 budget approved for displayed amount.			\$317,500	\$895,091,230	\$208,556	0.0233
Rate reduced due to underestimate of miscellaneous revenue.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 5495 TRITON SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2007 budget approved for displayed amount.	\$31,000	\$191,131,690	\$3,823	0.0020
see description				
0101 GENERAL				
2007 budget approved for displayed amount.	\$6,735,339	\$191,131,690	\$1,355,506	0.7092
see description				
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$463,098	\$191,131,690	\$354,549	0.1855
see description				
Budget has been reduced and approved for the displayed amt.				
0186 SCHOOL PENSION DEBT				
2007 budget approved for displayed amount.	\$183,906	\$191,131,690	\$124,044	0.0649
see description				
1214 CAPITAL PROJECTS (School)				
2007 budget approved for displayed amount.	\$889,886	\$191,131,690	\$516,820	0.2704
see description				
Budget has been reduced and approved for the displayed amt.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 5495 TRITON SCHOOL CORPORATION Type: School				
Fund		Certified Budget	Certified AV	Certified Rate
6301 TRANSPORTATION				
	2007 budget approved for displayed amount.	\$526,500	\$191,131,690	\$308,104
	see description			0.1612
6302 BUS REPLACEMENT				
	2007 budget approved for displayed amount.	\$72,000	\$191,131,690	\$46,254
	see description			0.0242

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 7150 JOHN GLENN SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
see description	\$0	\$120,036,400	\$3,601	0.0030
0101 GENERAL				
see description	\$0	\$120,036,400	\$792,960	0.6606
0180 DEBT SERVICE				
see description	\$0	\$120,036,400	\$609,665	0.5079
0186 SCHOOL PENSION DEBT				
see description	\$0	\$120,036,400	\$32,530	0.0271
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
see description	\$0	\$120,036,400	\$442,454	0.3686
6301 TRANSPORTATION				
see description	\$0	\$120,036,400	\$161,329	0.1344
6302 BUS REPLACEMENT				
see description	\$0	\$120,036,400	\$48,495	0.0404

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$49,229	\$169,728,990	\$3,055	0.0018
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$7,543,342	\$169,728,990	\$1,045,531	0.6160
To fund the 2007 budget, this unit is further authorized to transfer \$42,543 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
see description				
0180 DEBT SERVICE				
	\$957,904	\$169,728,990	\$453,516	0.2672
Budget has been reduced and approved for the displayed amt.				
see description				
0186 SCHOOL PENSION DEBT				
	\$169,883	\$169,728,990	\$80,282	0.0473
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$942,239	\$169,728,990	\$387,152	0.2281
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 50 Marshall	Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION		\$829,337	\$169,728,990	\$289,388	0.1705
Budget has been reduced and approved for the displayed amt.					
see description					
6302 BUS REPLACEMENT		\$120,000	\$169,728,990	\$37,171	0.0219
2007 budget approved for displayed amount.					
see description					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 0145 ARGOS PUBLIC LIBRARY Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$41	\$143,015,850	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	\$162,467	\$143,015,850	\$82,663	0.0578
To fund the 2007 budget, this unit is further authorized to transfer \$548 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
0180 DEBT SERVICE				
	\$42,930	\$143,015,850	\$38,471	0.0269
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$18,983	\$143,015,850	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 0146 BOURBON PUBLIC LIBRARY Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$0	\$129,703,460	\$0	0.0000
2007 budget not approved. Budget not properly advertised.				
0101 GENERAL				
	\$0	\$129,703,460	\$81,324	0.0627
2007 budget not approved. Budget not properly advertised.				
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
	\$0	\$129,703,460	\$16,861	0.0130
2007 budget not approved. Budget not properly advertised.				
see description				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$0	\$129,703,460	\$0	0.0000
2007 budget not approved. Budget not properly advertised.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 0147 BREMEN PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$50,000	\$437,306,620	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$638,050	\$437,306,620	\$338,038	0.0773
2007 budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
0283 LEASE RENTAL PAYMENT				
	\$168,500	\$437,306,620	\$169,675	0.0388
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 0148 CULVER PUBLIC LIBRARY Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$495,808	\$613,016,060	\$239,689	0.0391
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
	\$201,000	\$613,016,060	\$182,679	0.0298
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$50,000	\$613,016,060	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 50 Marshall Unit: 0149 PLYMOUTH PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$1,613,460	\$895,091,230	\$873,609	0.0976

To fund the 2007 budget, this unit is further authorized to transfer \$2,622 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 1004 MARSHALL COUNTY SOLID WASTE MANAGEMENT Type: Special

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$322,775	\$2,569,326,840	\$269,779	0.0105
2007 budget approved for displayed amount.				
Rate reduced due to advertising constraints.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 50 Marshall Unit: 0053 PLYMOUTH CITY REDEVELOPMENT COMMISSION Type: Redevelopment Commis

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$441,016,870	\$0	0.0000
2007 budget approved for displayed amount.				
Rate reduced per unit request.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 50 Marshall Unit: 0054 BREMEN TOWN REDEVELOPMENT COMMISSION Type: Redevelopment Commiss

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
2007 budget approved for displayed amount.	\$0	\$195,471,750	\$0	0.0000
Rate reduced per unit request.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.